

## TAX INVOICE

## Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C127

PAN:AAACP6789C

Invoice No: 22615712

Invoice Date: 09-10-2021

### Invoice To

Vijay Gupta

2222, Kharadi, Mumbai

Pan No: BKZZE7112I

Mobile No: 9656383748

Email: vijaygupta@gmail.com

GSTIN: 24JKRMA8922J129

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-910	2103	19	150.00	bottle	9%	9%	2850.00
Britannia Bread	19000100-488	1905	17	40.00	loaf	9%	9%	680.00
Nutty Gritties Nuts	19000100-380	802	21	800.00	kg	9%	9%	16800.00

Mother Dairy Milk

Sub total 20330.00

CGST 9% 1829.70

SGST 9% 1829.70

**Grand Total**

**23989.40**